

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INS VIRAAT – Oversee on finalization of Inception Report and finalization of Towing Tender document & Staffing Schedule by M/s. Leads Consulting and Services, Gurgaon - Sanction of Rs.6,54,900/- as 30% of consultancy charges and 2nd & 3rd payments out of professional fee - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 41

Dated: 23-01-2018

Read the following:

- 1) Agreement No.1/APTA/INS Viraat, Dt: 15.06.2017
- 2) From M/s. Leads Consulting and Services, Gurgaon, Letter No. LCS/05/01, Dt: 11.08.2017.
- 3) G.O.Rt. No. 340, YAT&C (PMU) Department, Dt: 06.10.2017.
- 4) From M/s. Leads Consulting and Services, Gurgaon, Letter No. LCS/05/02, Dt: 21.10.2017.
- 5) From M/s. Leads Consulting and Services, Gurgaon, Letter No. LCS/05/03, Dt: 23.10.2017.

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ORDER:-

In the reference 1st read above, M/s. Leads Consulting and Services, Gurgaon was appointed as Project Management Consultant, to oversee the preparation of DPRs, liaise with Indian Navy and other associated works for refurbishment of INS VIRAAT, for gross professional fee of an amount Rs.18,50,000/- (Rupees Eighteen Lakhs and Fifty Thousand Only).

2) In the reference 3rd read above, Government have sanctioned an amount of Rs.2,77,500/- (Rupees Two Lakh Seventy seven Thousand and Five Hundred only) as 15% of consultancy charges and first payment, out of agreed professional fee, to M/s. Leads Consulting and Services, Gurgaon towards finalization of DPR Consultant and scope of Work for the proposed INS VIRAAT project, as per the request of agency in reference 2nd read above.

3) In this connection, in the references 4th and 5th read above, the agency have submitted the Invoices and requested for sanction of payments, as indicated below:

Sl. No.	Invoice No. & Date	Unit Price towards	Amount in Rs.
1	LCS/05/02, Dated 21.10.2017	15% consultancy charges towards finalization of Inception Report for INS VIRAAT Project (inclusion of GST)	Rs.3,27,450/-
2	LCS/05/03, Dated 23.10.2017.	15% consultancy charges towards Finalization of Towing Tender document and Staffing Schedule (inclusion of GST)	Rs.3,27,450/-
30% Consultancy Charges			Rs.6,54,900/-

4) Government after examining the matter, hereby, sanction totaling an amount of Rs.6,54,900/- (Rupees Six Lakh Fifty Four Thousand and Nine Hundred only) (i.e., Rs.3,27,450/- + Rs.3,27,450/-) as 30% of consultancy charges and 2nd & 3rd payment, out of agreed professional fee, to M/s. Leads Consulting and Services, Gurgaon towards oversee on finalization of Inception Report and finalization of Towing Tender document and Staffing Schedule for INS VIRAAT project, as details furnished at para-3 above.

5) The amount sanctioned at para-4 above, shall be debited to the following Head of Account: -

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, SH-13-Tourism PMU, 280-Professional Services, 284-Other payments”.

6). The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned at para-3 above, and disburse the same to M/s. Leads Consulting and Services, Gurgaon through Bank. The following are, the bank details;

Account Name	:	Lead Consulting & Services.
Bank Name	:	HDFC Bank
Bank Account No	:	50200028451581
IFSC Code	:	HDFC0003676
PAN No.	:	AJWPG9482B

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA, IAS.,
SECRETARY TO GOVERNMENT (T&C)

To
M/s. Leads Consulting and Services,
1601, Tower 6, Unitech Escape,
Nirvana Country, Sector 50,
Gurgaon, Haryana – 122018.
The Drawing & Disbursing Officer,
YAT&C (PMU) Department.
The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch.
The YAT&C (PMU-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER